



	A	B	C	D	E	F	G
2773	42139	600400596	600400596	550041820	10/7/05	10/8/05	317.50
2774	42140	600400597	600400597	550041650	10/7/05	10/8/05	287.50
2775	42141	600400598	600400598	550041650	10/7/05	10/8/05	202.75
2776	42142	600400599	600400599	550040574	10/7/05	10/8/05	1,900.00
2777	42143	600400600	600400600	550041650	10/7/05	10/8/05	370.00
2778	42144	600400601	600400601	550040578	10/7/05	10/8/05	816.75
2779	42145	600400602	600400602	550041820	10/7/05	10/8/05	317.50
2780	42146	600400603	600400603	550041820	10/7/05	10/8/05	311.50
2781	42147	600400604	600400604	550041650	10/7/05	10/8/05	196.75
2782	42148	600400605	600400605	550041650	10/7/05	10/8/05	260.00
2783	42149	600400606	600400606	550041403	10/7/05	10/8/05	1,675.00
2784	42150	600400607	600400607	550041653	10/7/05	10/8/05	800.00
2785	42155	600400612	600400612	550045867	10/7/05	10/8/05	2,680.00
2786	42156	600400613	600400613	550041655	10/7/05	10/8/05	174.00
2787	42157	600400614	600400614	550040578	10/7/05	10/8/05	816.75
2788	42158	600400615	600400615	550044346	10/7/05	10/8/05	27.30
2789	42160	600400617	600400617	550043904	10/7/05	10/8/05	400.00
2790	42161	600400618	600400618	550041650	10/7/05	10/8/05	260.00
2791	42162	600400619	600400619	550043906	10/7/05	10/8/05	237.50
2792	42163	600400620	600400620	550041655	10/7/05	10/8/05	261.30
2793	42166	600400623	600400623	550045867	10/7/05	10/8/05	1,610.00
2794	42167	600400624	600400624	550078984	10/7/05	10/8/05	2,350.00
2795	42168	600400625	600400625	550040608	10/7/05	10/8/05	425.00
2796	42169	600400626	600400626	550040574	10/7/05	10/8/05	950.00
2797	42178	600400635	600400635	550044346	10/7/05	10/8/05	27.30
2798	42188	600400645	600400645	550044346	10/7/05	10/8/05	54.60
2799	42189	600400646	600400646	550045868	10/7/05	10/8/05	1,025.00
2800	J280860	600401205	600401205	000550043629	10/7/05	10/10/05	2,050.00
2801	J280861	600401206	600401206	000550043629	10/7/05	10/10/05	7,350.00
2802	J280862	600401207	600401207	00550043629	10/7/05	10/10/05	7,350.00
2803	J280863	600401208	600401208	000550043656	10/7/05	10/10/05	131.50
2804	J280864	600401209	600401209	000550043626	10/7/05	10/10/05	348.00
2805	J280865	600401210	600401210	000550043633	10/7/05	10/10/05	9,400.00
2806	J280866	600401211	600401211	000550043624	10/7/05	10/10/05	287.50
2807	J280867	600401212	600401212	000550043635	10/7/05	10/10/05	790.00
2808	J280868	600401213	600401213	000550043637	10/7/05	10/10/05	943.50
2809	J280869	600401214	600401214	00550043639	10/7/05	10/10/05	440.00
2810	J281068	600401215	600401215	00550043629	10/7/05	10/10/05	6,150.00
2811	J281069	600401216	600401216	000550043629	10/7/05	10/10/05	7,350.00
2812	J281070	600401217	600401217	00550043629	10/7/05	10/10/05	7,350.00
2813	J281071	600401218	600401218	000550043633	10/7/05	10/10/05	9,400.00
2814	J281072	600401219	600401219	000550043624	10/7/05	10/10/05	287.50
2815	J281227	600401220	600401220	000550043629	10/7/05	10/10/05	7,350.00
2816	J281228	600401221	600401221	000550043633	10/7/05	10/10/05	9,400.00
2817	J281229	600401222	600401222	000550043624	10/7/05	10/10/05	287.50
2818	42025	600405671	600405671	42025	10/7/05	10/18/05	207.00
2819	42099	600405672	600405672	42099	10/7/05	10/18/05	207.00
2820					Apr Amendment		95,833.50
2821							
2822						Total	5,486,881.18
2823							
2824							

<b>Invoice</b>   founded by Philips		Date of Issue (yyyy-mm-dd)    Page 2004-10-13                      1 / 1		Document Number 600253194	
		Invoice From 0	Ship From 0	Tariff Heading See below	
		VAT Number		Order number See below	
<b>NXP Semiconductors USA, Inc.</b> Ship to address                      124302 DELCO ELECTRONICS CORPORATION 1101 NORTH CENTER RD BURTON MI 48529 USA				Invoice to address                      124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA	
				Customers Reference See below	Vendor 009184250
				Country of Origin See below	Country of Destination USA
Mode of Transport				Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month	
Contact:                      Accounts Receivable Department Tel:                              480-752-8574					
Packages (marks - quantity - kind - numbers)		Dimensions		Gross	Currency USD
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity    Price per    Amount
001	Customer Order Number	:	000550041221		
	Customer Part Number	:	16216544		
	NXP Order Number	:	10377537 / 000010		
	Contract Number	:	147746		
	NXP Material Number	:	935260472118 HEF4894BT/S410		
	Material Description	:	DIG MOS STAND LOGIC CIRCUITS		
	Net Weight(g)	:	3880		
	H.S. Code	:	854221		
	Origin	:	Taiwan		
	ECCN	:	EAR99		
				8000    X    0.3000	2400.00
				Per    1	
Total items					2400.00
Total amount USD					2400.00
<b>REMIT TO :</b> Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33					
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.					

<b>Invoice</b>   founded by Philips		Date of Issue (yyyy-mm-dd)    Page 2004-08-13                      1 / 1		Document Number 600229009				
		Invoice From 0	Ship From 0	Tariff Heading See below				
		VAT Number		Order number See below				
<b>NXP Semiconductors USA, Inc.</b> Ship to address                      124302 DELCO ELECTRONICS CORPORATION 1101 NORTH CENTER RD BURTON MI 48529 USA		Invoice to address                      124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA						
		Customers Reference See below		Vendor 009184250				
		Country of Origin See below		Country of Destination USA				
Mode of Transport		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month						
Contact:                      Accounts Receivable Department Tel:                              480-752-8574								
Packages (marks - quantity - kind - numbers)		Dimensions		Gross		Currency USD		
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount	
001	Customer Order Number	:	00550044701					
	Customer Part Number	:	16221237					
	NXP Order Number	:	10341091 / 000010					
	Contract Number	:	134140					
	NXP Material Number	:	935261546112 HEF4894BP/S410					
	Material Description	:	DIG MOS STAND LOGIC CIRCUITS					
	Net Weight(g)	:	917					
	H.S. Code	:	854221					
	Origin	:	Thailand					
	ECCN	:	EAR99					
					720	X Per 1	0.3300	237.60
					Total items		237.60	
					Total amount USD		237.60	
<b>REMIT TO :</b> Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33								
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.								

Via Duct 32

File Edit Setup Page Size Dial Capture FileTrans Exec Window Help

SHIPMENT ENTRY - J I T

Shipment # 147746      \*\* CLOSED \*\*      Pickticket Part      Qty

1) Ship Dt	10-08-04	58329	16216544	8000	✓
2) From	00139NXP - DELPHI				
3) To	DA43 DA43				
4) Method	1 COMMON CARRIER				
5) BCL Nbr	0013913431				
6) PRO Nbr					
7) Truck NbrTRK					
8) # Skids	0				

"P"rint, "C"hange, "F"ax, "COM"plete, "TOP" or "END"?.

.125 Caps Num @ (053,21) Printer Capture 15:44 Help: F1

Via Duct 32

File Edit Setup Page Size Dial Capture FileTrans Exec Window Help

SHIPMENT ENTRY - J I T


Shipment # 134140      \*\* CLOSED \*\*      Pickticket Part      Qty

1) Ship Dt	08-12-04	44699	16221237	720	✓
2) From	00139NXP - DELPHI				
3) To	DA43 DA43				
4) Method	1 COMMON CARRIER				
5) BCL Nbr	0013913374				
6) PRO Nbr					
7) Truck NbrTRK					
8) # Skids	0				

"P"rint, "C"hange, "F"ax, "COM"plete, "TOP" or "END"?..

.125 Caps Num @ (053,21) Printer Capture 15:46 Help: F1

Part 2 Pg 5 of 45

<b>Invoice</b>   founded by Philips		Date of Issue (yyyy-mm-dd)    Page 2004-10-25                      1 / 1		Document Number 600258154				
		Invoice From 0	Ship From 0	Tariff Heading See below				
		VAT Number		Order number See below				
<b>NXP Semiconductors USA, Inc.</b> Ship to address                      124302 DELCO ELECTRONICS CORPORATION 1101 NORTH CENTER RD BURTON MI 48529 USA			Invoice to address                      124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA					
			Customers Reference See below		Vendor 009184250			
			Country of Origin See below		Country of Destination USA			
Mode of Transport			Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month					
Contact:                      Accounts Receivable Department Tel:                              480-752-8574								
Packages (marks - quantity - kind - numbers)		Dimensions		Gross	Currency USD			
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount	
001	Customer Order Number	:	550041218					
	Customer Part Number	:	9401242					
	NXP Order Number	:	10387019 / 000010					
	Contract Number	:	143822					
	NXP Material Number	:	935272807112 HEF4794BP/S201					
	Material Description	:	DIG MOS STAND LOGIC CIRCUITS					
	Net Weight(g)	:	959					
	H.S. Code	:	8542218081					
	Origin	:	Thailand					
	ECCN	:	EAR99					
					1000	X Per 1	0.2500	250.00
					Total items		250.00	
					Total amount USD		250.00	
<b>REMIT TO :</b> Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33								
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.								

5150 W 76 ST.  
INDIANAPOLIS, IN 46268

SHIP TO: DELPHI DELCO ELECTRONICS  
2033 E BOULEVARD  
KOKOMO, IN 46904

SHIP DATE: 22 AUG 2005 - 14:02

VENDOR DUNS AND NAME PART NUMBER ORDER-QTY SHIP-QTY P.O. FF

SID # (25)

659746333 9401242 1000 1000 550041218 DA01



PHILIPS SEMICONDUCTORS MFG DUNS 041410585

143822

DA43



**5150 West 76<sup>th</sup> Street  
 Indianapolis, IN 46268  
 (317) 876-3661**

**Serial No.**

**002332**

<b>TO:</b> <b>CONSIGNEE:</b> Delphi Delco			<b>FROM:</b> <b>SHIPPER:</b> J.I.T. Services of Indiana		
<b>ADDRESS:</b> 2033 East Boulevard			<b>ADDRESS:</b> 5150 West 76 <sup>th</sup> Street		
<b>CITY:</b> Kokomo	<b>STATE:</b> IN	<b>ZIP:</b> 46904	<b>CITY:</b> Indianapolis	<b>STATE:</b> IN	<b>ZIP:</b> 46268

<b>BILL TO:</b> THIRD PARTY		
<b>ADDRESS:</b>		
<b>CITY:</b>	<b>STATE:</b>	<b>ZIP:</b>

**Prepaid**  
**Collect**  
**3<sup>rd</sup> Party**

☐  
☒  
☐

NO. SHIPPING UNITS	DESCRIPTION	WEIGHT
40	SKIDS	16,000
40	Total Skid count	Total weight 16,000

<b>SHIPPER:</b> J.I.T. Services of Indiana		<b>CARRIER:</b> 151 SLC	
<b>PER:</b> K. NELSON	<b>DATE:</b> 9-22-04	<b>PER:</b> Don Pender	<b>DATE:</b> 9-22-04

**143822**

Part 2 Pg 8 of 45

## Invoice



## NXP Semiconductors USA, Inc.

Ship to address 124311  
 DELCO ELECTRONICS CORPORATION  
 PLANT KW  
 2033 E BOULEVARD  
 KOKOMO IN 46904-9005  
 USA

Date of Issue (yyyy-mm-dd) 2004-09-13		Page 1 / 1	Document Number 600241543
Invoice From 0	Ship From 0	Tariff Heading See below	
VAT Number		Order number See below	

Invoice to address 124176  
 DELCO ELECTRONICS CORPORATION  
 (EDI)  
 ATTN: ACCTS PAYABLE  
 PO Box 9005  
 KOKOMO IN 46904-9005  
 USA

Customers Reference See below	Vendor 009184250
Country of Origin See below	Country of Destination USA

## Mode of Transport

Terms of Delivery and Payment  
 FCA  
 Payment to be received on the 2nd day of the  
 2nd month following invoice month

Contact: Accounts Receivable Department  
 Tel: 480-752-8574

Packages (marks - quantity - kind - numbers)			Dimensions	Gross	Currency USD		
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount
001	Customer Order Number		00550043633				
	Customer Part Number		9398753				
	NXP Order Number		10359141 / 000010				
	Contract Number		141126				
	NXP Material Number		935270285518 SAA7706H/N210				
	Material Description		IC WITH PROCESSOR				
	Net Weight(g)		16150				
	H.S. Code		854221				
	Origin		Philippines				
	ECCN		EAR99				
					9500	X Per 1	4.9900 47405.00
					Total items		47405.00
					Total amount USD		47405.00
REMIT TO : Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33							

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited.

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5150 W 74 ST.  
INDIANAPOLIS, IN 46246

SHIP TO: DELPHI DELCO ELECTRONICS  
2033 E BOULEVARD  
KOKOMO, IN 46904

SHIP DATE: 22 AUG 2005 - 13:40

VENDOR DUNS AND NAME PART NUMBER ORDER-QTY SHIP-QTY P.O. FF STD # (2S)

041410585 9398755 9500 9500 0550043433 0A01



PHILIPS SEMICONDUCTORS MFG DUNS 041410585

141124

PAID  
11/02/04  
4740500



5150 West 76<sup>th</sup> Street  
Indianapolis, IN 46268  
(317) 876-3661

Serial No.

002192

TO: CONSIGNEE: Delphi Delco			FROM: SHIPPER J.I.T. Services of Indiana		
ADDRESS: 2033 East Boulevard			ADDRESS: 5150 West 76 <sup>th</sup> Street		
CITY: Kokomo	STATE: IN	ZIP: 46904	CITY: Indianapolis	STATE: IN	ZIP: 46268

BILL TO: THIRD PARTY		
ADDRESS:		
CITY:	STATE:	ZIP:

**Prepaid**  
**Collect**  
**3<sup>rd</sup> Party**

<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

NO. SHIPPING UNITS	DESCRIPTION:	WEIGHT:
32	SKIDS	12,800
32	Skid count	Total weight 12,800

SHIPPER: J.I.T. Services of Indiana		CARRIER: ISI SLC	
PER: K. NELSON	DATE: 9-10-04	PER: Dan Rouben	DATE: 9-10-04

141126



E-DACOR DOCUMENT SEARCH RESULTS  
Search Results For Duns Number: RD 787478858

[back](#)

\*Click the Down Arrow Icon to View Part Detail

\*Click the Camera Icon to View Image (not available on 9000 series process numbers)

View Detail/ Image	Process #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order #	Status	Due Date/ Payment Date	P
	9000027675899	DA	02	5201361780001	09/10/2004	\$47,405.00	USD	141126	D0550043633	PAID	11/02/2004	00
	9000027999550	DA	04	ESD5201451137001	09/30/2004	(\$47,405.00)	USD	141126	D0550043633	PAID	11/02/2004	00

[close](#)

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Part 2 Pg 12 of 45

## Invoice



NXP Semiconductors USA, Inc.

Ship to address 124311  
 DELCO ELECTRONICS CORPORATION  
 PLANT KW  
 2033 E BOULEVARD  
 KOKOMO IN 46904-9005  
 USA

Date of Issue (yyyy-mm-dd) 2004-09-14		Page 1 / 1	Document Number 600242037
Invoice From 0	Ship From 0	Tariff Heading See below	
VAT Number		Order number See below	

Invoice to address 124176  
 DELCO ELECTRONICS CORPORATION  
 (EDI)  
 ATTN: ACCTS PAYABLE  
 PO Box 9005  
 KOKOMO IN 46904-9005  
 USA

Customers Reference See below	Vendor 009184250
Country of Origin See below	Country of Destination USA

## Mode of Transport

Terms of Delivery and Payment  
 FCA  
 Payment to be received on the 2nd day of the  
 2nd month following invoice month

Contact: Accounts Receivable Department  
 Tel: 480-752-8574

Packages (marks - quantity - kind - numbers)			Dimensions		Gross		Currency USD	
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount	
001	Customer Order Number	:	00550043633					
	Customer Part Number	:	9398753					
	NXP Order Number	:	10360035 / 000010					
	Contract Number	:	141694					
	NXP Material Number	:	935270285518 SAA7706H/N210					
	Material Description	:	IC WITH PROCESSOR					
	Net Weight(g)	:	4250					
	H.S. Code	:	854221					
	Origin	:	Philippines					
	ECCN	:	EAR99					
					2500	X Per 1	4.9900	12475.00
					Total items		12475.00	
					Total amount USD		12475.00	
REMIT TO :								
Citibank New York								
NXP Semiconductors USA, Inc.								
Account # 3064-5096, ABA# 021000089								
SWIFT# CITIUS33								

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SHIP TO: DELPHI DELCO ELECTRONICS  
2433 E BOULEVARD  
KOKOMO, IN 46904

SHIP DATE: 22 AUG 2005 - 13:41

VENDOR DUNS AND NAME PART NUMBER ORDER-QTY SHIP-QTY P.O. FF SID # (25)

041410585 9398753 2500 2500 ✓ 0550043633 0A01



PHILIPS SEMICONDUCTORS MFG DUNS 041410585

141694

*[Handwritten signature]*

PAID  
11/02/04  
1247500



5150 West 76<sup>th</sup> Street  
Indianapolis, IN 46268  
(317) 876-3661

Serial No.

002306

TO:			FROM:		
CONSIGNEE: Delphi Delco			SHIPPER J.I.T. Services of Indiana		
ADDRESS:			ADDRESS:		
2033 East Boulevard			5150 West 76 <sup>th</sup> Street		
CITY:	STATE:	ZIP:	CITY:	STATE:	ZIP:
Kokomo	IN	46904	Indianapolis	IN	46268

BILL TO:
THIRD PARTY
ADDRESS:
CITY: STATE: ZIP:

**Prepaid**  
**Collect**  
**3<sup>rd</sup> Party**

<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

NO. SHIPPING UNITS	DESCRIPTION:	WEIGHT:
54	Skills of Delphi Delco material	18750 lbs

SHIPPER:	J.I.T. Services of Indiana	CARRIER:	FSA SLTC
PER:	DATE 9-13-04	PER:	DATE 9-13-04

141694



E-DACOR DOCUMENT SEARCH RESULTS  
Search Results For Duns Number: RD 787478858

[back](#)

\*Click the Down Arrow Icon to View Part Detail


\*Click the Camera Icon to View Image (not available on 9000 series process numbers)

View Detail/ Image	Process #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order #	Status	Due Date/ Payment Date	P
	9000027689445	DA	02	5201368344001	09/13/2004	\$12,475.00	USD	141694	D0550043633	PAID	11/02/2004	00
	9000027999551	DA	04	ESD5201451138001	09/30/2004	( \$12,475.00)	USD	141694	D0550043633	PAID	11/02/2004	00

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Part 2 Pg 16 of 45

<b>Invoice</b>   founded by Philips		Date of Issue (yyyy-mm-dd)    Page 2004-09-15                      1 / 1		Document Number 600242490			
		Invoice From 0	Ship From 0	Tariff Heading See below			
		VAT Number		Order number See below			
<b>NXP Semiconductors USA, Inc.</b> Ship to address                      124311 DELCO ELECTRONICS CORPORATION PLANT KW 2033 E BOULEVARD KOKOMO IN 46904-9005 USA		Invoice to address                      124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA					
		Customers Reference See below		Vendor 009184250			
		Country of Origin See below		Country of Destination USA			
Mode of Transport		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month					
Contact:                      Accounts Receivable Department Tel:                              480-752-8574							
Packages (marks - quantity - kind - numbers)		Dimensions		Gross	Currency USD		
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount
001	Customer Order Number	:	00550043633				
	Customer Part Number	:	9398753				
	NXP Order Number	:	10360855 / 000010				
	Contract Number	:	141911				
	NXP Material Number	:	935270285518 SAA7706H/N210				
	Material Description	:	IC WITH PROCESSOR				
	Net Weight(g)	:	4250				
	H.S. Code	:	854221				
	Origin	:	Philippines				
	ECCN	:	EAR99				
					2500	X Per 1	4.9900 12475.00
Total items							12475.00
Total amount USD							12475.00
<b>REMIT TO :</b> Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33							
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.							



5150 W 76 ST.  
INDIANAPOLIS, IN 46268

SHIP TO: DELPHI DELCO ELECTRONICS  
2033 E BOULEVARD  
KOKOMO, IN 46904

SHIP DATE: 22 AUG 2005 - 13:43

VENDOR DUNS AND NAME PART NUMBER ORDER-QTY SHIP-QTY P.O. FF SID # (25)

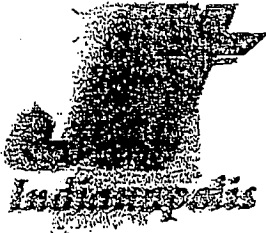
041410585 9398753 2500 2500 / 0550943633 B601



PHILIPS SEMICONDUCTORS HFG DUNS 041410585

141911

PAID  
11/02/04  
12475



**5150 West 76<sup>th</sup> Street  
Indianapolis, IN 46268  
(317) 876-3661**

**Serial No.**

**002309**

<b>TO:</b> <b>CONSIGNEE:</b> Delphi Delco		<b>FROM:</b> <b>SHIPPER:</b> J.I.T. Services of Indiana	
<b>ADDRESS:</b> 2033 East Boulevard		<b>ADDRESS:</b> 5150 West 76 <sup>th</sup> Street	
<b>CITY:</b> Kokomo	<b>STATE:</b> IN	<b>ZIP:</b> 46904	<b>CITY:</b> Indianapolis
			<b>STATE:</b> IN
			<b>ZIP:</b> 46268

<b>BILL TO:</b> THIRD PARTY		
<b>ADDRESS:</b>		
<b>CITY:</b>	<b>STATE:</b>	<b>ZIP:</b>

**Prepaid**  
**Collect**  
**3<sup>rd</sup> Party**

<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

NO. SHIPPING UNITS	DESCRIPTION:	WEIGHT:
32	Skids	12,800
32	Total skid count	Total weight 12,800

<b>SHIPPER:</b> J.I.T. Services of Indiana		<b>CARRIER:</b> SLC	
<b>PER:</b> Andrew S. R...	<b>DATE:</b> 9/14/04	<b>PER:</b> D. Gennell	<b>DATE:</b> 9-14-04

141911, 142002

20 Toler out



E-DACOR DOCUMENT SEARCH RESULTS  
Search Results For Duns Number: RD 787478858

[back](#)

\*Click the Down Arrow Icon to View Part Detail

\*Click the Camera Icon to View Image (not available on 9000 series process numbers)

View Detail/ Image	Process #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order #	Status	Due Date/ Payment Date	P
	9000027705819	DA	02	5201371521001	09/14/2004	\$12,475.00	USD	141911	D0550043633	PAID	11/02/2004	00
	9000027999552	DA	04	ESD5201451139001	09/30/2004	(\$12,475.00)	USD	141911	D0550043633	PAID	11/02/2004	00

[close](#)

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Part 2 Pg 20 of 45

## Invoice



NXP Semiconductors USA, Inc.

Ship to address 124311  
 DELCO ELECTRONICS CORPORATION  
 PLANT KW  
 2033 E BOULEVARD  
 KOKOMO IN 46904-9005  
 USA

Date of Issue (yyyy-mm-dd) Page  
 2004-09-15 1 / 1 Document Number  
 600242501

Invoice From Ship From  
 0 0 Tariff Heading  
 See below

VAT Number Order number  
 See below

Invoice to address 124176  
 DELCO ELECTRONICS CORPORATION  
 (EDI)  
 ATTN: ACCTS PAYABLE  
 PO Box 9005  
 KOKOMO IN 46904-9005  
 USA

Customers Reference Vendor  
 See below 009184250

Country of Origin Country of Destination  
 See below USA

## Mode of Transport

Terms of Delivery and Payment  
 FCA  
 Payment to be received on the 2nd day of the  
 2nd month following invoice month

Contact: Accounts Receivable Department  
 Tel: 480-752-8574

Packages (marks - quantity - kind - numbers) Dimensions Gross Currency USD

Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount
001	Customer Order Number	:	00550043633				
	Customer Part Number	:	9398753				
	NXP Order Number	:	10360856 / 000010				
	Contract Number	:	142068				
	NXP Material Number	:	935270285518 SAA7706H/N210				
	Material Description	:	IC WITH PROCESSOR				
	Net Weight(g)	:	4250				
	H.S. Code	:	854221				
	Origin	:	Philippines				
	ECCN	:	EAR99				
					2500	X 4.9900	12475.00
						Per 1	

Total items 12475.00

Total amount USD 12475.00

## REMIT TO :

Citibank New York  
 NXP Semiconductors USA, Inc.  
 Account # 3064-5096, ABA# 021000089  
 SWIFT# CITIUS33

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These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.

5150 W 76 ST.  
INDIANAPOLIS, IN 46268

SHIP TO: DELPHI DELCO ELECTRONICS  
2033 E BOULEVARD  
KOKOMO, IN 46904

SHIP DATE: 22 AUG 2005 - 13:43

VENDOR DUNS AND NAME PART NUMBER ORDER-QTY SHIP-QTY P.O. FF BID # (25)

041410585 9398753 2500 2500 ✓ 0550043633 0401



PHILIPS SEMICONDUCTORS MFG DUNS 041410585

142069

PAID  
11/02/04  
1247



**5150 West 76<sup>th</sup> Street  
Indianapolis, IN 46268  
(317) 876-3661**

**Serial No.**

**002308**

<b>TO:</b> <b>CONSIGNEE:</b> Delphi Delco			<b>FROM:</b> <b>SHIPPER:</b> J.I.T. Services of Indiana		
<b>ADDRESS:</b> 2033 East Boulevard			<b>ADDRESS:</b> 5150 West 76 <sup>th</sup> Street		
<b>CITY:</b> Kokomo	<b>STATE:</b> IN	<b>ZIP:</b> 46904	<b>CITY:</b> Indianapolis	<b>STATE:</b> IN	<b>ZIP:</b> 46268

<b>BILL TO:</b> THIRD PARTY		
<b>ADDRESS:</b>		
<b>CITY:</b>	<b>STATE:</b>	<b>ZIP:</b>

**Prepaid**  
**Collect**  
**3<sup>rd</sup> Party**

☐  
☒  
☐

NO. SHIPPING UNITS	DESCRIPTION:	WEIGHT:
38	SKIDS	15200 LBS

<b>SHIPPER:</b> J.I.T. Services of Indiana		<b>CARRIER:</b> LSI SLK	
<b>PER:</b> K. NELSON	<b>DATE:</b> 9-14-04	<b>PER:</b> Don Bowden	<b>DATE:</b> 9-14-04

142068



E-DACOR DOCUMENT SEARCH RESULTS  
Search Results For Duns Number: RD 787478858




\*Click the Down Arrow Icon to View Part Detail

\*Click the Camera Icon to View Image (not available on 9000 series process numbers)

View Detail/ Image	Process #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency Code	Bill of Lading	Purchase Order #	Status	Due Date/ Payment Date	P
	9000027718862	DA	02	5201375223001	09/14/2004	\$12,475.00	USD	142068	D0550043633	PAID	11/02/2004	00
	9000027999554	DA	04	ESD5201451141001	09/30/2004	(\$12,475.00)	USD	142068	D0550043633	PAID	11/02/2004	00

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<b>Invoice</b>   founded by Philips		Date of Issue (yyyy-mm-dd)    Page 2004-10-11                      1 / 1		Document Number 600252356				
		Invoice From 0	Ship From 0	Tariff Heading See below				
		VAT Number		Order number See below				
<b>NXP Semiconductors USA, Inc.</b> Ship to address                      124311 DELCO ELECTRONICS CORPORATION PLANT KW 2033 E BOULEVARD KOKOMO IN 46904-9005 USA		Invoice to address                      124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA						
		Customers Reference See below		Vendor 009184250				
		Country of Origin See below		Country of Destination USA				
Mode of Transport		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month						
Contact:                      Accounts Receivable Department Tel:                              480-752-8574								
Packages (marks - quantity - kind - numbers)		Dimensions		Gross	Currency USD			
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount	
001	Customer Order Number	:	00550043633					
	Customer Part Number	:	9398753					
	NXP Order Number	:	10377533 / 000010					
	Contract Number	:	147667					
	NXP Material Number	:	935270285518 SAA7706H/N210					
	Material Description	:	IC WITH PROCESSOR					
	Net Weight(g)	:	6800					
	H.S. Code	:	854221					
	Origin	:	Philippines					
	ECCN	:	EAR99					
					4000	X Per 1	4.9900	19960.00
					Total items		19960.00	
					Total amount USD		19960.00	
<b>REMIT TO :</b> Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33								
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JIT SERVICES, LLC


5150 WEST 76th STREET

INDIANAPOLIS, IN 46268

PHONE: (317) 876-3661 - FAX: (317) 876-4017


SHIP TO: DELPHI DELCO ELECTRONICS  
2033 E BOULEVARD  
KOKOMO, IN 46904

SHIP DATE: 04 OCT 2007 - 14:56

VENDOR NAME	(DUNS #)	PART NUMBER	QTY-SHIPED	PURCHASE ORDER #	PLANT	SID - ASN # (2S)
NXP - DELPHI	(041410585)	9398753	4000	550043633	DA01	147667 

PAGE #

Part 2 Pg 26 of 45

<b>Invoice</b>   founded by Philips		Date of Issue (yyyy-mm-dd) Page 2004-10-22 1 / 1		Document Number 600257303				
		Invoice From 0	Ship From 0	Tariff Heading See below				
		VAT Number		Order number See below				
<b>NXP Semiconductors USA, Inc.</b> Ship to address 124311 DELCO ELECTRONICS CORPORATION PLANT KW 2033 E BOULEVARD KOKOMO IN 46904-9005 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA						
		Customers Reference See below		Vendor 009184250				
		Country of Origin See below		Country of Destination USA				
Mode of Transport		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month						
Contact: Accounts Receivable Department Tel: 480-752-8574								
Packages (marks - quantity - kind - numbers)		Dimensions		Gross	Currency USD			
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount	
001	Customer Order Number	:	000550043633					
	Customer Part Number	:	9398753					
	NXP Order Number	:	10385631 / 000010					
	Contract Number	:	151138					
	NXP Material Number	:	935270285518 SAA7706H/N210					
	Material Description	:	IC WITH PROCESSOR					
	Net Weight(g)	:	4250					
	H.S. Code	:	854221					
	Origin	:	Philippines					
	ECCN	:	EAR99					
					2500	X Per 1	4.9900	12475.00
					Total items		12475.00	
					Total amount USD		12475.00	
<b>REMIT TO :</b> Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33								
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JIT SERVICES, LLC

5150 WEST 76th STREET

INDIANAPOLIS, IN 46268

PHONE: (317) 876-3661 - FAX: (317) 876-4017

SHIP TO: DELPHI DELCO ELECTRONICS

2033 E BOULEVARD

KOKOMO, IN 46904


SHIP DATE: 04 OCT 2007 - 14:57


VENDOR NAME	(DUNS #)	PART NUMBER	QTY.SHIPPED	PURCHASE ORDER #	PLANT	SID - ASN # (2S)
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NXP - DELPHI	(041410585)	9398753	2500	0550043633	DA01	151138
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PAGE #

<b>Invoice</b>		 <b>PHILIPS</b>		Date of Issue (yyyy-mm-dd) 2004-11-19 Page 1 / 1 Document Number 600268436	
Philips Semiconductors Ship to address 124315 DELCO ELECTRONICS CORPORATION PLANT P9, PROTO PLANT 9 2033 E BOULEVARD KOKOMO IN 46904-9005 USA		Invoice From 134445 Ship From 132185 Tariff Heading See below		VAT Number Order number See below	
Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA		Customers Reference See below Vendor 009184250		Country of Origin See below Country of Destination USA	
Mode of Transport Road/Truck Whs Shipment No 700308886 Airway Bill No 9190361786 Flight/Vessel/Truck# Not Applicable Carrier PRO TRANS		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month		Contact: Accounts Receivable Department Tel: 480-752-8574	
Packages (marks - quantity - kind - numbers) Item Article/typenumber/description Trademark PHILIPS No Quantity Price per Amount		Gross Currency USD			
001 Customer Order Number 450080027 Customer Part Number 16197717 PHILIPS Order Number 10402773 / 000010 Packer Number 0308886 PHILIPS Material Number 935188820118 74HC4053D/S200 Material Description DIG MOS STAND LOGIC CIRCUITS Net Weight(g) 380 H.S. Code 8542218081 Origin Thailand ECCN EAR99		2500 X 0.1290 Per 1		322.50	
REMIT TO : PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012		Total items Total amount USD		322.50 322.50	
Packing Information Package (PK) 4324U2947 : Contains : item 001 2500 PC Dimensions : 35 x 10 x 35 CM Gross weight : 1.36 KG Totals : Number of packages : 1 Total volume : 0.01 M3 Gross weight : 1.36 KG					
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<b>Invoice</b>  <b>PHILIPS</b>		Date of Issue (yyyy-mm-dd) Page 2004-11-24 1 / 1		Document Number 600270097																																																																																																																
		Invoice From 134445	Ship From 126358	Tariff Heading See below																																																																																																																
		VAT Number		Order number See below																																																																																																																
Philips Semiconductors																																																																																																																				
Ship to address 147480 DELCO ELECTRONICS CORPORATION DELCO ELECTR DIVERSIFIED PRODUCTS 3939 W. 56TH ST. INDIANAPOLIS IN 46254 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA																																																																																																																		
		Customers Reference See below		Vendor 009184250																																																																																																																
		Country of Origin See below		Country of Destination USA																																																																																																																
Mode of Transport Road/Truck Whs Shipment No 700308556 Airway Bill No 9190351830 Flight/Vessel/Truck# Not Applicable Carrier PRO TRANS		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month																																																																																																																		
Contact: Accounts Receivable Department Tel: 480-752-8574		<i>10238122/30 11/18/04</i>																																																																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Item</th> <th>Article/typenumber/description</th> <th>Trademark</th> <th>Dimensions</th> <th>Net</th> <th>Quantity</th> <th>Price per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>Customer Order Number</td> <td>:</td> <td>550041557</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Customer Part Number</td> <td>:</td> <td>16157837</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>PHILIPS Order Number</td> <td>:</td> <td>10238122 / 000030</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Packslip Number</td> <td>:</td> <td>0308556</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>PHILIPS Material Number</td> <td>:</td> <td>935047990118 74HC4052D/S200</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Material Description</td> <td>:</td> <td>DIG MOS STAND LOGIC CIRCUITS</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Net Weight(g)</td> <td>:</td> <td>380</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>H.S. Code</td> <td>:</td> <td>8542218081</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Origin</td> <td>:</td> <td>Thailand</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>ECCN</td> <td>:</td> <td>EAR99</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td>2500</td> <td>X Per 1</td> <td>0.1290 322.50</td> </tr> <tr> <td colspan="5"></td> <td colspan="2">Total items</td> <td>322.50</td> </tr> <tr> <td colspan="5"></td> <td colspan="2">Total amount USD</td> <td>322.50</td> </tr> </tbody> </table>					Item	Article/typenumber/description	Trademark	Dimensions	Net	Quantity	Price per	Amount	001	Customer Order Number	:	550041557						Customer Part Number	:	16157837						PHILIPS Order Number	:	10238122 / 000030						Packslip Number	:	0308556						PHILIPS Material Number	:	935047990118 74HC4052D/S200						Material Description	:	DIG MOS STAND LOGIC CIRCUITS						Net Weight(g)	:	380						H.S. Code	:	8542218081						Origin	:	Thailand						ECCN	:	EAR99										2500	X Per 1	0.1290 322.50						Total items		322.50						Total amount USD		322.50
Item	Article/typenumber/description	Trademark	Dimensions	Net	Quantity	Price per	Amount																																																																																																													
001	Customer Order Number	:	550041557																																																																																																																	
	Customer Part Number	:	16157837																																																																																																																	
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	PHILIPS Material Number	:	935047990118 74HC4052D/S200																																																																																																																	
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<b>REMIT TO :</b> PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012																																																																																																																				
<b>Packing information</b> Package (PK) 4S4320N0063 : Contains : item 001 2500 PC Dimensions : 99999 x 99999 x 99999 CM Gross weight : 1.82 KG <b>Totals :</b> Number of packages : 1 Total volume : 999.97 M3 Gross weight : 1.82 KG																																																																																																																				
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08/25/2005 09:31 9134694127

KCS AUTOMOTIVE

PAGE 02/02

D:4956520 User:samold TIF SN:Multiple Route Num:IND766-1-11/23/2004 Print GMT:3/25/2005 2:13:59 PM pg:1

**for invoice 600268436**

MENLO WORLDWIDE		AUTOMATED DELIVERY MANIFEST		23 NOV 2004 PAGE: 1	
DRIVER: TEMPLE TRUCKING		ROUTE: IND 766 - 1		14:55:23 (GMT)	
TOTAL SHIPMENTS 7		TOTAL PIECES 10		CUSTOMER MANIFEST ID 769	
SHIPMENT #	CONSIGNEE NAME	DELIVERY	TIME	PRINT NAME	
ORIG/PIECES	ADDRESS	PIECES		SIGNATURE	
SVC: PAYMENT					
WEIGHT					
DELV. DEADLINE	MISC				
1 919035178-6*	CO-DELCO ELECTRONICS CO				
MEM 1/ 1	2033 E BLVD				
D2: COL	KOKOMO				
3 LB					
17:00					

1315  
D. Chenoweth  
D. CHENOWETH

**for invoice**

0:49558087 User:samold TIF SN:Multiple Route Num:IND168-1-11/29/2004 Print GMT:3/25/2005 2:13:18 PM pg:1

**for invoice 600270097**

MENLO WORLDWIDE		AUTOMATED DELIVERY MANIFEST		29 NOV 2004 PAGE: 1	
DRIVER: JIM ROBLING		ROUTE: IND 168 - 1		14:22:30 (GMT)	
TOTAL SHIPMENTS 13		TOTAL PIECES 44		CUSTOMER MANIFEST ID 001	
SHIPMENT #	CONSIGNEE NAME	DELIVERY	TIME	PRINT NAME	
ORIG/PIECES	ADDRESS	PIECES		SIGNATURE	
SVC: PAYMENT					
WEIGHT					
DELV. DEADLINE	MISC				
3 919035183-0	CO-DELCO ELECTRONICS CO				
MEM 1/ 1	3939 W. 56TH ST.				
D2: COL	INDIANAPOLIS				
4 LB					
17:00					


DELCO ELECTR DIVERSI  
1025  
K. Linn HAIR

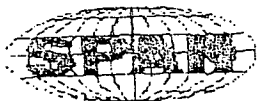
MENLO WORLDWIDE		AUTOMATED DELIVERY MANIFEST		01 JUN 2004 PAGE: 1	
DRIVER: JETT EXPRESS		ROUTE: IND 744 - 1		11:45:37 (GMT)	
TOTAL SHIPMENTS 5		TOTAL PIECES 16		CUSTOMER MANIFEST ID 791	
SHIPMENT #	CONSIGNEE NAME	DELIVERY	TIME	PRINT NAME	
ORIG/PIECES	ADDRESS	PIECES		SIGNATURE	
SVC: PAYMENT					
WEIGHT					
DELV. DEADLINE	MISC				
1 921271463-2	CO-DELCO				
ABE 1/ 1	ATTN: SCOTT MARSCHAND MAIL STOP A-104				
AM: COMAT	KOKOMO				
1 LB					
17:00					
2 197329158-4*	CO-DELPHI DELCO KOKOMO				
SJU 11/ 11	2033 EAST BLVD				
D2: COL	KOKOMO				
242 LB					
17:00					

PO BOX 9005  
IN 46904 US 1030  
11:27

9190349938  
mem 1/14  
D2  
Relco  
2033 E Blvd  
Kokomo

**for invoice 600199070**

<b>Invoice</b>   <b>NXP Semiconductors USA, Inc.</b>		Date of Issue (yyyy-mm-dd) 2004-01-16		Page 1 / 1	Document Number 600139666			
		Invoice From 134445	Ship From 661190	Tariff Heading See below				
		VAT Number		Order number See below				
Ship to address 124168 DELCO ELECTRONICS CORPORATION PLANT 27 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA						
		Customers Reference See below		Vendor 009184250				
		Country of Origin See below		Country of Destination USA				
Mode of Transport		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month						
Contact: Accounts Receivable Department Tel: 480-752-8574								
Packages (marks - quantity - kind - numbers)		Dimensions		Gross	Currency USD			
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount	
001	Customer Order Number	:	550043739					
	Customer Part Number	:	9380950					
	NXP Order Number	:	10198576 / 000010					
	Contract Number	:	12485					
	NXP Material Number	:	934055514115 BUK127-50DL					
	Material Description	:	TRANS > = 1W POWER MOS FET					
	Net Weight(g)	:	106					
	H.S. Code	:	854129					
	Origin	:	Hong Kong					
					1000	X Per 1	0.2700	270.00
					Total items		270.00	
					Total amount USD		270.00	
<b>REMIT TO :</b> Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33								
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.								



Revision 2.1

# PACKING SLIP

Shipment Type KB2 Order

Date: 2004/01/12  
 Time 12:37:12 PM  
 Conveyance KB21330  
 GICS Job# 229982

Ship To: DELPHI

Plant: DA24  
 Plant Line: LINEA02

Mexico

Ship From: PHILIPS SEMICONDUCTORS  
 990 Benicia Avenue  
 Sunnyvale CA 94086  
 USA

C/O JIT Facility

SPAN REYNOSA JIT  
 Ave San Rafael # 13 Lib Mty-I  
 Reynosa  
 Mexico

Packing Slip/SID# (2S)



12486

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
16050610	PHILIPS SEMI	B	01399	C	5000	2	550041650

Packing Slip/SID# (2S)



12484

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
16201331	PHILIPS SEMI	B	01399	C	2500	1	550040574

Packing Slip/SID# (2S)



12485

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9380950	PHILIPS SEMI	A	01399	Q	1000 ✓	1	550043739


doc #  
 5005906561

*[Signature]*

12-Enero-2004

Shipper



<b>Invoice</b>   founded by Philips		Date of Issue (yyyy-mm-dd)    Page 2004-10-25                      1 / 1		Document Number 600258158			
		Invoice From 134445	Ship From 661190	Tariff Heading See below			
		VAT Number		Order number See below			
<b>NXP Semiconductors USA, Inc.</b> Ship to address                      124168 DELCO ELECTRONICS CORPORATION PLANT 27 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address                      124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA					
		Customers Reference See below		Vendor 009184250			
		Country of Origin See below		Country of Destination USA			
Mode of Transport		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month					
Contact:                      Accounts Receivable Department Tel:                              480-752-8574							
Packages (marks - quantity - kind - numbers)		Dimensions		Gross	Currency USD		
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount
001	Customer Order Number	:	550040574				
	Customer Part Number	:	16201331				
	NXP Order Number	:	10387025 / 000010				
	Contract Number	:	23692				
	NXP Material Number	:	935085330118 PCA82C250T/N4				
	Material Description	:	IC OTHER LOGIC/CONT/INTERF				
	Net Weight(g)	:	400				
	H.S. Code	:	854221				
	Origin	:	Thailand				
					5000	X Per 1	0.4200 2100.00
Total items							2100.00
Total amount USD							2100.00
<b>REMIT TO :</b> Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33							
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.							

## Job View Details

Ship To OEM

FMS Only

Job# **341599**

Type SOS Shipment

Requested by LOPEZ ROBERTO

Generated 2004/09/17 11:47:21 PM

OEM Assigned: DELPHI

WayBill

ETA Field 2004/09/18 12:12:00 AM

DELPHI

ASN# 5079

GM

SPSSL

Started 2004/09/18 12:02:00 AM

DA31

Completed 2004/09/18 12:04:16 AM

Supplier	Part	PO	Order qty	Allocated	Scanned	Packing Slip	Cum
INFINEON	16160648	550041396	10000	10000	10000	7253	243000
PHILIPS SEMI	16201331	550067337	5000	5000	5000	23692	251500

Part 2 Pg 35 of 45

## Invoice



founded by Philips

NXP Semiconductors USA, Inc.

Ship to address 124168  
 DELCO ELECTRONICS CORPORATION  
 PLANT 27  
 601 JOAQUIN CAVAZOS ROAD  
 LOS INDIOS TX 78567  
 USA

Date of Issue (yyyy-mm-dd) Page  
 2005-07-14 1 / 1 Document Number  
 600361336

Invoice From Ship From  
 134445 661190 Tariff Heading  
 See below

VAT Number Order number  
 See below

Invoice to address 124176  
 DELCO ELECTRONICS CORPORATION  
 (EDI)  
 ATTN: ACCTS PAYABLE  
 PO Box 9005  
 KOKOMO IN 46904-9005  
 USA

Customers Reference Vendor  
 See below 519

Country of Origin Country of Destination  
 See below USA

## Mode of Transport

Terms of Delivery and Payment  
 EXW  
 Payment to be received on the 2nd day of the  
 2nd month following invoice month

Contact: Accounts Receivable Department  
 Tel: 480-752-8574

Packages (marks - quantity - kind - numbers) Dimensions Gross Currency USD

Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount
001	Customer Order Number		550040574				
	Customer Part Number		9395285				
	NXP Order Number		10587824 / 000010				
	Contract Number		37810				
	NXP Material Number		935277477118 CE1783D/N				
	Material Description		IC ANALOG AMPLIFIER				
	Net Weight(g)		188				
	H.S. Code		854229				
	Origin		Thailand				
					2500	X 0.7790	1947.50
						Per 1	

Total items 1947.50


Total amount USD 1947.50

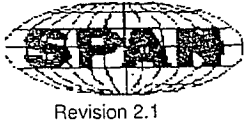
## REMIT TO :

Citibank New York  
 NXP Semiconductors USA, Inc.  
 Account # 3064-5096, ABA# 021000089  
 SWIFT# CITIUS33

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited.

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<b>Invoice</b>   founded by Philips		Date of Issue (yyyy-mm-dd)    Page 2005-07-14                      1 / 1		Document Number 600361335				
		Invoice From 134445	Ship From 661190	Tariff Heading See below				
		VAT Number		Order number See below				
<b>NXP Semiconductors USA, Inc.</b> Ship to address                      124168 DELCO ELECTRONICS CORPORATION PLANT 27 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address                      124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA						
		Customers Reference See below		Vendor 519				
		Country of Origin See below		Country of Destination USA				
Mode of Transport		Terms of Delivery and Payment EXW Payment to be received on the 2nd day of the 2nd month following invoice month						
Contact:                      Accounts Receivable Department Tel:                              480-752-8574								
Packages (marks - quantity - kind - numbers)		Dimensions		Gross	Currency USD			
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount	
001	Customer Order Number	:	550040574					
	Customer Part Number	:	16201331					
	NXP Order Number	:	10587823 / 000010					
	Contract Number	:	37809					
	NXP Material Number	:	935277279118 PCA82C250T/N					
	Material Description	:	IC OTHER LOGIC/CONT/INTERF					
	Net Weight(g)	:	335					
	H.S. Code	:	854221					
	Origin	:	Thailand					
					5000	X Per 1	0.4000	2000.00
					Total items		2000.00	
					Total amount USD		2000.00	
<b>REMIT TO :</b> Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33								
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.								



## PACKING SLIP

Shipment Type KB2 Order

Date: 2007/10/04  
Time 2:50:40 PM  
Conveyance KB21005  
GICS Job# 486397

Ship To:

Plant: DA24  
Plant Line: 11MINI

Ship From: PHILIPS SEMICONDUCTORS  
990 Benicia Avenue  
Sunnyvale CA 94086  
USA

C/O JIT Facility

SPAN REYNOSA JIT  
Ave San Rafael # 13 Lib Mty-I  
Reynosa  
Mexico

Packing Slip/SID# (2S)



37810

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
9395285	PHILIPS SEMI	C	001399	C	2500 ✓	1	550040574

Packing Slip/SID# (2S)




37809


Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
16201331	PHILIPS SEMI	B	001399	C	5000 ✓	2	550040574

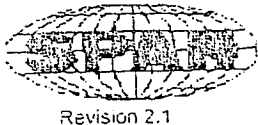
Shipper \_\_\_\_\_

Part 2 Pg 38 of 45

<b>Invoice</b>   founded by Philips		Date of Issue (yyyy-mm-dd)		Page	Document Number		
		2004-06-25		1 / 1	600209954		
		Invoice From	Ship From	Tariff Heading			
		134445	661190	See below			
NXP Semiconductors USA, Inc.		VAT Number		Order number			
				See below			
Ship to address 124150 DELCO ELECTRONICS CORPORATION PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address 124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA					
		Customers Reference		Vendor			
		See below		009184250			
		Country of Origin		Country of Destination			
		See below		USA			
Mode of Transport		Terms of Delivery and Payment					
		FCA					
		Payment to be received on the 2nd day of the 2nd month following invoice month					
Contact: Accounts Receivable Department Tel: 480-752-8574							
Packages (marks - quantity - kind - numbers)		Dimensions		Gross	Currency USD		
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount
001	Customer Order Number	:	550041700				
	Customer Part Number	:	9372958				
	NXP Order Number	:	10312764 / 000010				
	Contract Number	:	19853				
	NXP Material Number	:	933330380115 BFQ19				
	Material Description	:	TRANSISTOR DISSIP. < 1 WATT				
	Net Weight(g)	:	51				
	H.S. Code	:	854121				
	Origin	:	Hong Kong				
	ECCN	:	EAR99				
					1000	X 0.1330	133.00
						Per 1	
Total items							133.00
Total amount USD							133.00
<b>REMIT TO :</b> Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33							
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.							

Part 2 Pg 39 of 45

<b>Invoice</b>   founded by Philips  <b>NXP Semiconductors USA, Inc.</b>		Date of Issue (yyyy-mm-dd)    Page 2004-07-02                      1 / 1		Document Number 600212591			
		Invoice From 134445	Ship From 661190	Tariff Heading See below			
		VAT Number		Order number See below			
Ship to address                      124150 DELCO ELECTRONICS CORPORATION PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address                      124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA					
		Customers Reference See below		Vendor 009184250			
		Country of Origin See below		Country of Destination USA			
Mode of Transport		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month					
Contact:                      Accounts Receivable Department Tel:                              480-752-8574		<i>Port 55 0041760</i>					
Packages (marks - quantity - kind - numbers)		Dimensions		Gross		Currency USD	
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount
001	Customer Order Number	:	19854				
	Customer Part Number	:	9372959				
	NXP Order Number	:	10317043 / 000010				
	NXP Material Number	:	934038720115 BZX284-C15				
	Material Description	:	ZENER DIODE				
	Net Weight(g)	:	.30				
	H.S. Code	:	854110				
	Origin	:	Taiwan				
					3000	X Per 1      0.0144	43.20
Total items							43.20
Total amount USD							43.20
<b>REMIT TO :</b> Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33							
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law prohibited. These commodities are authorized by the U.S. Government only to the approved sales territory. They may not be resold, diverted, transferred, or otherwise disposed of in any other country, either in their original form or after being incorporated through an intermediate process into other end-items, without the prior written approval of the U.S. Dept. of State. Reference is made to the important notices printed overleaf.							



# PACKING SLIP

Shipment Type KB2 Order

Date: 2004/06/24  
Time 2:53:40 PM  
Conveyance KB21600  
GICS Job# 303650

Ship To: DELPHI

Plant: DA31  
Plant Line: L1

Mexico

Ship From: PHILIPS SEMICONDUCTORS (C)  
990 Benicia Avenue  
Sunnyvale CA 94086  
USA

C/O JIT Facility

SPAN REYNOSA JIT  
Ave San Rafael # 13 Lib Mty-I  
Reynosa  
Mexico

Packing Slip/SID# (2S)



19853

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
372958	PHILIPS SEMI	A	001399	D	1000	1	550041700

Packing Slip/SID# (2S)



19854


Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
372959	PHILIPS SEMI	A	001399	M	3000	1	550041703

*Penn Gue* 24-Junio-04.

Shipper



Part 2 Pg 41 of 45

<b>Invoice</b>   founded by Philips		Date of Issue (yyyy-mm-dd)    Page 2004-09-18                      1 / 1		Document Number 600244111			
		Invoice From 134445	Ship From 661190	Tariff Heading See below			
		VAT Number		Order number See below			
<b>NXP Semiconductors USA, Inc.</b> Ship to address                      124150 DELCO ELECTRONICS CORPORATION PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address                      124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA					
		Customers Reference See below		Vendor 009184250			
		Country of Origin See below		Country of Destination USA			
Mode of Transport		Terms of Delivery and Payment FCA Payment to be received on the 2nd day of the 2nd month following invoice month					
Contact:                      Accounts Receivable Department Tel:                              480-752-8574							
Packages (marks - quantity - kind - numbers)		Dimensions		Gross		Currency USD	
Item	Article-/typenumber/description	Trademark	NXP	Net	Quantity	Price per	Amount
001	Customer Order Number	:	550045668				
	Customer Part Number	:	9375033				
	NXP Order Number	:	10362940 / 000010				
	Contract Number	:	23650				
	NXP Material Number	:	935263480518 TEA6880H/V2/S1				
	Material Description	:	INTEGRATED CIRCUIT				
	Net Weight(g)	:	3372				
	H.S. Code	:	854229				
	Origin	:	Philippines				
					2000	X Per 1	2.1400 4280.00
Total items							4280.00
Total amount USD							4280.00
<b>REMIT TO :</b> Citibank New York NXP Semiconductors USA, Inc. Account # 3064-5096, ABA# 021000089 SWIFT# CITIUS33							
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## Job View Details

Ship To OEM

FMS Only

Job# **341082**

Type SOS Shipment

Requested by LOPEZ ROBERTO

Generated 2004/09/17 4:32:22 AM

OEM Assigned: DELPHI

WayBill

ETA Field 2004/09/17 7:00:00 AM

DELPHI

ASN# 2864

GM


SPSSL

Started 2004/09/17 6:21:00 AM

DA31

Completed 2004/09/17 6:44:35 AM

Supplier	Part	PO	Order qty	Allocated	Scanned	Packing Slip	Cum
VIA_SYSTEMS_II	09365999D	550046911	2880	2880	2880	10125296	261360
VIA_SYSTEMS_II	12239342A	550046911	2880	2880	2880	10125296	46560
VIA_SYSTEMS_II	12213309D	550046911	1000	1000	1000	10125296	334389
ROHM	16178475	550044905	5000	5000	5000	21367	4357500
PHILIPS SEMI	16246476	550045867	2000	2000	2000	23649	8099500
PHILIPS SEMI	9375033	550045668	2000	2000	2000	23650	7387000
AMERICAN MICRO	09401515	550057713	2500	2500	2500	3028	40000
PHILIPS SEMI	9395285	550045867	5000	5000	5000	23651	1065000
NATIONAL SEMI	16245481	550047025	5000	0	0		
ST MICROELECTRO	9355090	550046203	5000	5000	5000	15093	760000
AMERICAN MICRO	09401515	550057713	2500	2500	2500	3028	40000

<b>Invoice Duplicate</b>  <b>PHILIPS</b>		Date of Issue (yyyy-mm-dd)    Page 2005-09-07                      1 / 1		Document Number 600385333			
		Invoice From 134445		Ship From 661190			
		VAT Number		Tariff Heading See below			
Philips Semiconductors				Order number See below			
Ship to address                      124150 DELCO ELECTRONICS CORPORATION PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA			Invoice to address                      124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA				
			Customer s Reference See below		Vendor 519		
			Country of Origin See below		Country of Destination USA		
Mode of Transport			Terms of Delivery and Payment EXW Payment to be received on the 2nd day of the 2nd month following invoice month				
Contact:                      Accounts Receivable Department Tel:                              480-752-8574							
Packages (marks - quantity - kind - numbers)		Dimensions		Gross			
Currency    USD							
Item	Article/typenumber/description	Trademark	PHILIPS	Net	Quantity	Price per	Amount
001	Customer Order Number	:	550041820				
	Customer Part Number	:	21002886				
	PHILIPS Order Number	:	10694401 / 000010				
	Contract Number	:	40414				
	PHILIPS Material Number	:	935276361118 74LVC139PW/S411				
	Material Description	:	DIG MOS STAND LOGIC CIRCUITS				
	Net Weight(g)	:	135				
	H.S. Code	:	854221				
	Origin	:	Thailand				
					2500	X      0.1246	311.50
						Per    1	
Total items							311.50
Total amount USD							311.50
REMIT TO : PHILIPS Semiconductors, Inc Bank of America Texas Dallas, TX 75202 USA Acct#3750206245 ABA#111000012							
Packing information							
	Dimensions	:	61 x		31 x		18 CM
	Gross weight	:	11.00 KG				
Totals	Number of packages	:					
	Total volume	:	0.03 M3				
	Gross weight	:	11.00 KG				
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Revision 2.1

## PACKING SLIP

Shipment Type KB2 Order

Date: 2007/10/04

Time 2:37:50 PM

Conveyance KB21035

GICS Job# 514259

Ship To:

Plant: DA31

Plant Line: C1

Ship From: PHILIPS SEMICONDUCTORS  
990 Benicia Avenue  
Sunnyvale CA 94086  
USA

C/O JIT Facility

SPAN REYNOSA JIT  
Ave San Rafael # 13 Lib Mty-I  
Reynosa  
Mexico


Packing Slip/SID# (2S)



40414

Part Number	Supplier	Rev	Mfg Code	Sufx	Total Qty	Total Cntrs	PO#
21002886	PHILIPS SEMI	A	001399	C	2500 ✓	1	550041820

Shipper \_\_\_\_\_

<b>Invoice Duplicate</b>  <b>PHILIPS</b>		Date of Issue (yyyy-mm-dd)    Page 2005-09-09                      1 / 1		Document Number 600386590																																																																																																																							
		Invoice From 134445	Ship From 661190	Tariff Heading See below																																																																																																																							
Philips Semiconductors		VAT Number		Order number See below																																																																																																																							
Ship to address                      124150 DELCO ELECTRONICS CORPORATION PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA		Invoice to address                      124176 DELCO ELECTRONICS CORPORATION (EDI) ATTN: ACCTS PAYABLE PO Box 9005 KOKOMO IN 46904-9005 USA																																																																																																																									
		Customer s Reference See below		Vendor 519																																																																																																																							
		Country of Origin See below		Country of Destination USA																																																																																																																							
Mode of Transport		Terms of Delivery and Payment EXW Payment to be received on the 2nd day of the 2nd month following invoice month																																																																																																																									
Contact:                      Accounts Receivable Department Tel:                              480-752-8574																																																																																																																											
<table border="1"> <thead> <tr> <th colspan="2">Packages (marks - quantity - kind - numbers)</th> <th colspan="2">Dimensions</th> <th>Gross</th> <th></th> <th>Currency USD</th> </tr> <tr> <th>Item</th> <th>Article-/typenumber/description</th> <th>Trademark</th> <th>PHILIPS</th> <th>Net</th> <th>Quantity</th> <th>Price per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>Customer Order Number</td> <td>:</td> <td>550045867</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Customer Part Number</td> <td>:</td> <td>16246476</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>PHILIPS Order Number</td> <td>:</td> <td>10698403 / 000010</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Contract Number</td> <td>:</td> <td>40556</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>PHILIPS Material Number</td> <td>:</td> <td>935262771518 TEA6840H/V1/S1</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Material Description</td> <td>:</td> <td>"MONOLITHIC IC ANALOG, OTHER "</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Net Weight(g)</td> <td>:</td> <td>825</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>H.S. Code</td> <td>:</td> <td>854229</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Origin</td> <td>:</td> <td>Philippines</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>500</td> <td>X      1.6100</td> <td>805.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Per    1</td> <td></td> </tr> <tr> <td colspan="6" style="text-align: right;">Total items</td> <td></td> <td>805.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total amount USD</td> <td></td> <td>805.00</td> </tr> </tbody> </table>					Packages (marks - quantity - kind - numbers)		Dimensions		Gross		Currency USD	Item	Article-/typenumber/description	Trademark	PHILIPS	Net	Quantity	Price per	Amount	001	Customer Order Number	:	550045867						Customer Part Number	:	16246476						PHILIPS Order Number	:	10698403 / 000010						Contract Number	:	40556						PHILIPS Material Number	:	935262771518 TEA6840H/V1/S1						Material Description	:	"MONOLITHIC IC ANALOG, OTHER "						Net Weight(g)	:	825						H.S. Code	:	854229						Origin	:	Philippines										500	X      1.6100	805.00							Per    1		Total items							805.00	Total amount USD							805.00
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